

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA REPUBLICAN PARTY - ARMADA S

Advertiser ID: 5222

Amount Paid

5222-00006-0001	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

ARMADA STRATEGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH, FL 33062

5222-00006-0001 O 11/4/2020 1
For: NEBRASKA REPUBLICAN PARTY - ARMADA
Purchase Order Number:
Est. Number:
Co-Op:
Description: KLZA ESTIMATE 1872
Salesperson: BUSER, GREG

Date	Day	Length	ISCI Code: NEGOP1002	Qty	Rate	Total
			Ad			
10/26/2020	Mon	1:00	KLZA-FM 06:29:40 AM 07:38:27 AM 08:35:43 AM 11:21:10 AM 12:39:40 PM 05:40:53 PM	6	\$21.75	\$130.50
10/27/2020	Tue	1:00	KLZA-FM 07:38:02 AM 08:46:06 AM 11:20:04 AM 01:35:33 PM 04:48:50 PM 06:39:15 PM	6	\$21.75	\$130.50
10/28/2020	Wed	1:00	KLZA-FM 08:21:42 AM 09:49:47 AM 10:39:51 AM 01:49:54 PM 02:38:06 PM 05:42:40 PM	6	\$21.75	\$130.50
10/29/2020	Thu	1:00	KLZA-FM 07:38:29 AM 08:40:21 AM 11:19:29 AM 12:41:16 PM 04:37:51 PM 05:40:18 PM	6	\$21.75	\$130.50
10/30/2020	Fri	1:00	KLZA-FM 09:21:46 AM 11:48:41 AM 01:20:55 PM 03:05:02 PM	4	\$21.75	\$87.00
11/2/2020	Mon	1:00	KLZA-FM 06:38:09 AM 08:43:17 AM 12:24:55 PM 02:35:38 PM 03:22:16 PM 05:25:39 PM	6	\$21.75	\$130.50
11/3/2020	Tue	1:00	KLZA-FM 07:38:55 AM 11:22:04 AM	2	\$21.75	\$43.50
11/29/2020			Agency Discount			(\$117.45)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	36	Total	\$783.00
AGENCY DISCOUNT			(\$117.45)
Total Due			\$665.55

INVOICE

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5222-00006-0000

O 10/25/2020

1

For: NEBRASKA REPUBLICAN PARTY - ARMADA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA ESTIMATE 1872

Salesperson: BUSER, GREG

Date	Day	Length		Qty	Rate	Total
ISCI Code: NEGOP1002						
Ad						
10/20/2020	Tue	1:00	KLZA-FM 07:14:04 AM 08:43:10 AM 01:34:35 PM 02:38:39 PM 03:38:48 PM 05:41:12 PM	6	\$21.75	\$130.50
10/21/2020	Wed	1:00	KLZA-FM 07:57:07 AM 09:38:54 AM 11:20:36 AM 02:49:26 PM 04:20:35 PM 06:23:03 PM	6	\$21.75	\$130.50
10/22/2020	Thu	1:00	KLZA-FM 07:13:43 AM 08:54:57 AM 12:13:08 PM 02:19:23 PM 03:37:14 PM 04:49:08 PM	6	\$21.75	\$130.50
10/23/2020	Fri	1:00	KLZA-FM 07:14:35 AM 08:37:36 AM 11:21:03 AM 01:47:22 PM 02:38:55 PM 05:37:57 PM	6	\$21.75	\$130.50
10/25/2020			Agency Discount			(\$78.30)

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Quantity	24	Total	\$522.00
AGENCY DISCOUNT			(\$78.30)
Total Due			\$443.70

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5222-00004-0000	10/25/2020	1
Official Invoice	Date	Page

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5222-00004-0000

O 10/25/2020

1

For: NEBRASKA REPUBLICAN PARTY - ARMADA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST 1871

Salesperson: BUSER, GREG

ARMADA STRATEGIES
2637 E ATLANTIC BLVD
SUITE 43878
POMPANO BEACH, FL 33062

Date	Day	Length	ISCI Code: NEGOP1002	Qty	Rate	Total
			Ad			
10/6/2020	Tue	1:00	KLZA-FM 06:29:55 AM 09:36:46 AM 11:35:22 AM 01:39:05 PM 03:20:55 PM 05:34:47 PM	6	\$21.75	\$130.50
10/7/2020	Wed	1:00	KLZA-FM 06:52:45 AM 08:08:20 AM 10:35:27 AM 02:20:09 PM 03:36:31 PM 06:19:07 PM	6	\$21.75	\$130.50
10/8/2020	Thu	1:00	KLZA-FM 06:52:30 AM 10:19:17 AM 11:36:47 AM 02:36:32 PM 04:36:03 PM 06:37:17 PM	6	\$21.75	\$130.50
10/9/2020	Fri	1:00	KLZA-FM 07:52:45 AM 09:36:45 AM 12:41:14 PM 02:19:55 PM 04:21:59 PM 05:38:19 PM	6	\$21.75	\$130.50
10/12/2020	Mon	1:00	KLZA-FM 06:28:06 AM 08:33:36 AM 10:37:23 AM 12:11:49 PM 02:36:42 PM	5	\$21.75	\$108.75
10/13/2020	Tue	1:00	KLZA-FM 10:19:34 AM 12:13:16 PM 02:18:24 PM 03:37:16 PM 04:48:28 PM 06:17:55 PM	6	\$21.75	\$130.50
10/14/2020	Wed	1:00	KLZA-FM 06:47:02 AM 09:37:14 AM 11:21:24 AM 12:39:04 PM 04:21:16 PM 05:21:25 PM	6	\$21.75	\$130.50
10/15/2020	Thu	1:00	KLZA-FM 07:38:25 AM 08:41:17 AM 10:21:37 AM 01:20:47 PM 02:20:06 PM 03:19:22 PM 06:04:01 PM	7	\$21.75	\$152.25
10/16/2020	Fri	1:00	KLZA-FM 06:41:25 AM 08:30:02 AM 12:14:04 PM 01:21:56 PM 04:22:20 PM 05:24:48 PM	6	\$21.75	\$130.50
10/19/2020	Mon	1:00	KLZA-FM 06:17:46 AM 08:35:12 AM 01:35:49 PM 02:21:13 PM 03:19:20 PM 05:36:50 PM	6	\$21.75	\$130.50
10/25/2020			Agency Discount			(\$195.75)

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Quantity	60	Total	\$1,305.00
AGENCY DISCOUNT			(\$195.75)
Total Due			\$1,109.25

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1

For: NEBRASKA REPUBLICAN PARTY - ARMADA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA ESTIMATE 1870

Salesperson: BUSER, GREG

Date	Day	Length		Qty	Rate	Total
ISCI Code: NEGOP0921						
Ad						
9/28/2020	Mon	1:00	KLZA-FM 07:38:45 AM 10:40:24 AM 11:50:26 AM 03:37:41 PM 06:37:31 PM	5	\$21.75	\$108.75
9/29/2020	Tue	1:00	KLZA-FM 06:36:36 AM 09:38:20 AM 11:38:57 AM 02:34:33 PM 04:19:46 PM 05:30:21 PM	6	\$21.75	\$130.50
9/30/2020	Wed	1:00	KLZA-FM 07:38:05 AM 09:19:40 AM 10:37:20 AM 02:20:38 PM 03:21:52 PM 06:38:14 PM	6	\$21.75	\$130.50
10/1/2020	Thu	1:00	KLZA-FM 06:51:15 AM 08:08:51 AM 11:18:35 AM 12:39:53 PM 04:36:31 PM 06:21:30 PM	6	\$21.75	\$130.50
10/2/2020	Fri	1:00	KLZA-FM 06:52:26 AM 08:38:40 AM 11:37:51 AM 02:36:16 PM 04:20:47 PM 05:25:10 PM	6	\$21.75	\$130.50
ISCI Code: NEGOP1002						
Ad						
10/5/2020	Mon	1:00	KLZA-FM 07:46:08 AM 09:18:37 AM 12:11:07 PM 01:37:11 PM 03:21:30 PM 05:20:41 PM	6	\$21.75	\$130.50
10/25/2020			Agency Discount			(\$114.19)

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Quantity	35	Total	\$761.25
AGENCY DISCOUNT			(\$114.19)
Total Due			\$647.06

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For: NEBRASKA REPUBLICAN PARTY - ARMADA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA ESTIMATE 1870

Salesperson: BUSER, GREG

Date	Day	Length	ISCI Code: NEGOP0921	Qty	Rate	Total
			Ad			
9/23/2020	Wed	1:00	KLZA-FM 06:48:50 AM 08:42:29 AM 10:36:36 AM 12:36:04 PM 02:21:04 PM 04:21:34 PM 05:35:25 PM	7	\$21.75	\$152.25
9/24/2020	Thu	1:00	KLZA-FM 06:53:42 AM 08:43:56 AM 10:22:37 AM 12:16:02 PM 01:37:49 PM 04:47:46 PM 06:35:41 PM	7	\$21.75	\$152.25
9/25/2020	Fri	1:00	KLZA-FM 06:16:07 AM 08:24:28 AM 10:39:20 AM 02:21:53 PM 04:21:30 PM 06:04:37 PM	6	\$21.75	\$130.50
9/27/2020			Agency Discount			(\$65.25)

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Quantity	20	Total	\$435.00
AGENCY DISCOUNT			(\$65.25)
Total Due			\$369.75

INVOICE